BUDGET JUSTIFICATION DEPRECIATION

Applicant/Provider: RFP No.:								
Contract No. (As Applicable): ITEM PLEASE IDENTIFY EACH ASSET. DO NOT GROUP BY ASSET TITLE.			Period:	to		Date Prepared:		
	ACQUISITION DATE	ACQUISITION COST	USEFUL LIFE	METHOD OF DEPRECIATION	PREVIOUS DEPRECIATION TAKEN	DEPRECIATION EXPENSE	% ALLOCATED	DEPRECIATION ALLOCATED
Total								
JUSTIFICATION/COMMENTS:								